

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Hunter For Council



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Hunter For Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Hunter For Council**

Purpose	Total Expenditure
General Operating Expenditures	\$19,796.26
Grand Total	\$19,796.26

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$6,000.00
Bank Fees	\$7.44
Campaign Materials	\$625.77
Catering/Refreshments	\$525.39
Computer Expenses	\$442.80
Consultant/Salary/Stipend	\$1,851.25
Equipment Purchases	\$2,626.91
Loan Repayment	\$2,200.00
Petty Cash	\$475.00
Phone Bill	\$259.00
Postage	\$26.38
Printing	\$22.98
Rental	\$4,696.38
Supplies	\$36.96
Total	\$19,796.26

**Detailed Summary of Expenditures by Purpose for
Hunter For Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Aarrow Advertising	\$6,000.00
	Total	\$6,000.00
Bank Fees	Hunter, Deairich	\$7.44
	Total	\$7.44
Campaign Materials	Dr. Don's Buttons	\$194.33
	Sign A Rama	\$431.44
	Total	\$625.77
Catering/Refreshments	Alero Restaurant	\$50.59
	Bus Boy & Poets	\$124.23
	Bus Boys & Poets	\$62.75
	Creme Cafe & Lounge	\$143.25
	Duccinis Pizza	\$16.05
	Logan Tavern	\$25.50
	Starbucks Coffee	\$4.24
	Station 9	\$29.14
	U Mini Market	\$15.05
	Ulah Bistro	\$45.88
	Whole Foods Market	\$8.71
	Total	\$525.39
Computer Expenses	RCN Starpower Comm.	\$442.80
	Total	\$442.80
Consultant/Salary/Stipend	Guichard, Heather	\$400.00
	Hunter, Deairich	\$1,451.25
	Total	\$1,851.25
Equipment Purchases	Best Buy	\$33.82
	Capital Carpet	\$2,000.00
	I Contact Corporation	\$58.00

Equipment Purchases	Map Communications	\$248.48
	Mardi Gras Outlet	\$286.61
	Total	\$2,626.91
Loan Repayment	Hunter, Deairich	\$2,200.00
	Total	\$2,200.00
Petty Cash	Hunter, Deairich	\$355.00
	Hunter, Dearich	\$120.00
	Total	\$475.00
Phone Bill	Verizon	\$259.00
	Total	\$259.00
Postage	Fed Ex Shipping	\$20.67
	UPS	\$5.71
	Total	\$26.38
Printing	Fed Ex Kinko	\$16.97
	Fed Ex Kinko's	\$6.01
	Total	\$22.98
Rental	Avis Rent A Car	\$121.61
	Avis Rent- A-Car	\$174.77
	JBG Rosenfeld Retail	\$4,000.00
	RWO Insurance Inc.	\$400.00
	Total	\$4,696.38
Supplies	Barnes & Noble	\$36.96
	Total	\$36.96
Grand Total		\$19,796.26

GENERAL OPERATING EXPENDITURES

Hunter For Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Aarrow Advertising	\$6,000.00	07/01/2008
Bank Fees		
Hunter, Deairich	\$7.44	07/10/2008
Campaign Materials		
Dr. Don's Buttons	\$194.33	06/20/2008
Sign A Rama	\$431.44	06/19/2008
Catering/Refreshments		
Alero Restaurant	\$42.44	07/21/2008
Alero Restaurant	\$8.15	07/24/2008
Bus Boy & Poets	\$124.23	06/30/2008
Bus Boys & Poets	\$62.75	06/23/2008
Creme Cafe & Lounge	\$143.25	06/30/2008
Duccinis Pizza	\$16.05	07/07/2008
Logan Tavern	\$25.50	07/21/2008
Starbucks Coffee	\$4.24	07/22/2008
Station 9	\$29.14	07/23/2008
U Mini Market	\$15.05	07/31/2008
Ulah Bistro	\$45.88	07/25/2008
Whole Foods Market	\$8.71	07/21/2008
Computer Expenses		
RCN Starpower Comm.	\$253.50	07/30/2008
RCN Starpower Comm.	\$189.30	06/20/2008
Consultant/Salary/Stipend		
Guichard, Heather	\$400.00	08/07/2008
Hunter, Deairich	\$300.00	07/29/2008
Hunter, Deairich	\$203.00	07/21/2008
Hunter, Deairich	\$203.00	07/21/2008

GENERAL OPERATING EXPENDITURES

Hunter For Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Hunter, Deairich	\$200.00	06/27/2008
Hunter, Deairich	\$180.00	07/24/2008
Hunter, Deairich	\$160.00	07/28/2008
Hunter, Deairich	\$103.00	07/25/2008
Hunter, Deairich	\$102.25	06/30/2008
Equipment Purchases		
Best Buy	\$33.82	06/19/2008
Capital Carpet	\$2,000.00	07/01/2008
I Contact Corporation	\$29.00	07/03/2008
I Contact Corporation	\$29.00	06/23/2008
Map Communications	\$248.48	06/11/2008
Mardi Gras Outlet	\$158.18	07/02/2008
Mardi Gras Outlet	\$128.43	06/25/2008
Loan Repayment		
Hunter, Deairich	\$2,200.00	07/17/2008
Petty Cash		
Hunter, Deairich	\$100.00	06/11/2008
Hunter, Deairich	\$70.00	07/07/2008
Hunter, Deairich	\$60.00	06/13/2008
Hunter, Deairich	\$35.00	07/03/2008
Hunter, Deairich	\$35.00	07/11/2008
Hunter, Deairich	\$35.00	07/14/2008
Hunter, Deairich	\$20.00	07/30/2008
Hunter, Dearich	\$120.00	07/23/2008
Phone Bill		
Verizon	\$259.00	07/24/2008
Postage		
Fed Ex Shipping	\$20.67	06/23/2008

GENERAL OPERATING EXPENDITURES

Hunter For Council		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
UPS	\$5.71	06/11/2008	
Printing			
Fed Ex Kinko	\$15.70	06/11/2008	
Fed Ex Kinko	\$1.17	06/11/2008	
Fed Ex Kinko	\$0.10	07/24/2008	
Fed Ex Kinko's	\$6.01	06/25/2008	
Rental			
Avis Rent A Car	\$121.61	06/30/2008	
Avis Rent- A-Car	\$174.77	07/07/2008	
JBG Rosenfeld Retail	\$2,000.00	06/15/2008	
JBG Rosenfeld Retail	\$2,000.00	06/24/2008	
RWO Insurance Inc.	\$400.00	07/02/2008	
Supplies			
Barnes & Noble	\$36.96	06/12/2008	
Subtotal		\$19,796.26	
Percentage of Total Expenditures		100.00%	
Total		\$19,796.26	